

## State of Oregon **Department of Environmental Quality**

PORSF 11.3,18.1

## INVOICE TITLE V PERMIT ANNUAL FEE

RECEIVED 8/21/07

To: Kinder Morgan Energy Partners

Title V Permit Annual Fee (for 11/15/2007 to 11/14/2008)

236 Tons of VOC (at \$43.90 per ton) for 2006

Attn:Area Manager Wallace Stevenson 5880 NW St Helens Rd Portland, OR 97210-1146 USA Invoice Number: AQMSE08-0097

Invoice Date: 8/20/2007

Due Date: 10/1/2007

Permit Number: 26-2028-TV-01

Location:

TOTAL

Kinder Morgan Energy Partners, L.P. 5880 NW ST HELENS RD PORTLAND, OR 97210-1146

Fees In accordance with OAR 340-220-0030 and OAR 340-220-0040

**ITEM** 

**DATE DUE AMOUNT DUE** 

\$4,390.00

\$10,360.00 \$14,750.00

10/1/2007

TOTAL DUE with 30 Day Late Fee

\$14,950.00

10/31/2007

TOTAL DUE with 60 Day Late Fee

\$15,150.00

11/30/2007

Questions? Contact DEQ Air Quality Program Operations at 503 229-5108, 800 452-4011 (Oregon Only), (TTY) 503 229-6993

Cut here and return bottom portion with payment

DEC	Q Copy		
Re	emit and make checks payable to:	Invoice Number:	AQMSE08-0097

Department of Environmental Quality **Attn: Accounting Office** 811 SW Sixth Avenue Portland, OR 97204-1390

**Amount Due:** \$14,750.00

Amount Enclosed:

Facility Name: Kinder Morgan Energy Partners, L.P.

Permit Number: 26-2028-TV-01

Region: NWR

Check here if your Name, Qwnership, or Invoice Address has changed and write your new information on the back of this payment slip.

10040-11310-8103

\$14,750.00

114 560 4752

## Notice to Oregon Title V Permit Holders:

RE: Oregon Title V Permit Fees - 2007 Invoice

Please find the invoice for your permit fees on the reverse of this page. The invoice includes your emission fees for the year 2006, and your base fee for November 15, 2007 to November 14, 2008. Your fees are the funding mechanism for Oregon's Title V Permit Program. In an effort to ensure that fees are being collected according to state regulations, the Department audits all of the Title V permit Fee Reports that are submitted with Annual Reports. For your information, summaries of the audit criteria and the type of errors that are often discovered are shown below.

Brief Summary of Key Concepts & Terms used in the Audit Process:

Oregon Administrative Rules (OAR) contain the DEQ regulations. OAR 340-220-0010 through 340-220-0190 govern the Title V permit fees,

OAR 340, Division 200 defines air pollution terms;

OAR 340-220-0110 (7) allows up to two years after emission fees are received to pursue corrections;

Assessable Emissions (AEs) are defined in OAR 340-200-0020 (12);

Assessable 'Regulated Pollutants' include PM10, SO2, NOx, and VOC per OAR 340-220-0020(1);

Default Assessable Emissions are your Plant Site Emission Limits;

Assessable Emissions based on actual emissions need to utilize the specified methods in OAR 340-220-0120.

General Errors & Omissions Discovered in the Audit Process:

Incorrectly Reported AEs based on 'permitted emissions'; Reporting of AEs based on 'actual emissions' without meeting fee rule requirements; Use of Emission Factors without adequate source test data for AEs based on 'actual emissions'; Omission of a 'regulated pollutant' that was invoiced previously as NMOC or HAP, but is now invoiced as PM10 or VOC.

If your 2006 Fee Report contained errors, your invoice will include AEs higher or lower than reported. There may also be changes due to rule changes after your filing. If you disagree with our assessment please contact us. You may submit an amendment to your fee report that meets the criteria of the Oregon Title V Operating Permit Fees rules (Title V Fee Rules) by September 15, 2007. Any corrections to the invoice will need to be resolved by the invoice due date. Amended fees will be confirmed by fax or email.

NOTE: Senate Bill 107, and our subsequent rulemaking process, has changed our fee structure. The 2007 Oregon Legislature passed Senate Bill 107, increasing Title V Operating Permit fees in statute (ORS 468A.315) by 24 percent, to be phased in over three years; 2007. 2008, and 2009. Temporary Rules were adopted by the Environmental Quality Commission (EQC) to implement the legislature's revisions on August 16, 2007. These rules will be available on the Secretary of State's website on October 1, 2007. Copies of the rules are available from DEQ prior to October 1<sup>st</sup>. The link to the Oregon Administrative Rules is available at http://www.deg.state.or.us/regulations/rulesandlaws.htm

The Enrolled version of Senate Bill 107 is available at: http://www.leg.state.or.us/07reg/measpdf/sb0100.dir/sb0107.en.pdf

TV Fee Reporting Forms & Instructions for 2006 can be found at: http://www.deg.state.or.us/ag/permit/tv/r1000.htm These forms will be updated for the 2007 emission year reporting to reflect the rule changes.

Gregg Dahmen is available to provide further assistance in these matters on his direct line, 503-229-5108, or you may email your concerns to: dahmen.gregg@deg.state.or.us